UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: MAHOGONY L WILLIAMS	Case No. 15-21187
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/18/2015.
- 2) The plan was confirmed on 08/27/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on \underline{NA} .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was dismissed on 07/20/2017.
 - 6) Number of months from filing to last payment: 21.
 - 7) Number of months case was pending: 26.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: <u>NA</u>.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$7,313.19 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$7,313.19

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$2,249.82
Court Costs \$0.00
Trustee Expenses & Compensation \$306.86
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$2,556.68

Attorney fees paid and disclosed by debtor: \$65.00

Scheduled Creditors:						
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Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CITIZENS FINANCE					0.00	0.00
	Unsecured	4,369.00	4,369.74	4,369.74		936.81
CNAC Dundee INC CNAC Dundee INC	Secured	5,349.00	0.00 NA	13,215.00	3,819.70	
	Unsecured	3,069.00		NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	499.00	499.17	499.17	0.00	0.00
Crd Prt Asso	Unsecured	68.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	503.00	NA	NA	0.00	0.00
Cybrcollect	Unsecured	158.00	NA	NA	0.00	0.00
Cybrcollect	Unsecured	117.00	NA	NA	0.00	0.00
Cybrcollect	Unsecured	81.00	NA	NA	0.00	0.00
Cybrcollect	Unsecured	59.00	NA	NA	0.00	0.00
Cybrcollect	Unsecured	55.00	NA	NA	0.00	0.00
DEBT RECOVERY SOLUTION	Unsecured	366.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CORP	Unsecured	476.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CORP	Unsecured	254.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CORP	Unsecured	237.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CORP	Unsecured	200.00	NA	NA	0.00	0.00
EQUITY PROPERTY MGMT LLC	Unsecured	800.00	800.00	800.00	0.00	0.00
ER Solutions/Convergent Outsourcing, IN	Unsecured	716.00	NA	NA	0.00	0.00
MARQUETTE MANAGEMENT	Unsecured	958.00	NA	NA	0.00	0.00
NATIONAL ACCOUNT SERVICES	Unsecured	652.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	NA	537.76	537.76	0.00	0.00
NORTHWEST COLLECTORS	Unsecured	100.00	NA	NA	0.00	0.00
NORTHWEST COLLECTORS	Unsecured	80.00	NA	NA	0.00	0.00
NORTHWEST COLLECTORS	Unsecured	80.00	NA	NA	0.00	0.00
NORTHWEST COLLECTORS	Unsecured	508.00	NA	NA	0.00	0.00
NORTHWEST COLLECTORS	Unsecured	200.00	NA	NA	0.00	0.00
NORTHWEST COLLECTORS	Unsecured	200.00	NA	NA	0.00	0.00
NORTHWEST COLLECTORS	Unsecured	200.00	NA	NA	0.00	0.00
Payliance	Unsecured	46.00	NA	NA	0.00	0.00
PINNACLE CREDIT SERVICES	Unsecured	479.00	NA	NA	0.00	0.00
RENT RECOVER LLC	Unsecured	3,179.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SHORT TERM LOAN	Unsecured	537.05	337.74	337.74	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	781.00	4,343.70	4,343.70	0.00	0.00
STANISCCONTR	Unsecured	264.00	NA	NA	0.00	0.00
TSI 980	Unsecured	714.00	NA	NA	0.00	0.00
TSI 980	Unsecured	357.00	NA	NA	0.00	0.00
TSI 980	Unsecured	355.00	NA	NA	0.00	0.00
WORLD ACCEPTANCE CORP	Unsecured	738.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:	-		
·	Claim	Principal	Interest
	<u>Allowed</u>	Paid	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$13,215.00	\$3,819.70	\$936.81
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$13,215.00	\$3,819.70	\$936.81
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$10,888.11	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$2,556.68 \$4,756.51	
TOTAL DISBURSEMENTS :		<u>\$7,313.19</u>

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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/21/2017 By:/s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.